

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department – Expenditure incurred towards the cost of Pen Drive (2 GB), Pen stand for the use of Revenue (DM) Department for an amount of Rs. 4250/- (Rupees Four thousand two hundred and fifty only) Sanctioned – Orders – Issued.

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REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.125

Dated. 31.07.2008.

Read the following:-

- 1.G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2000.
2. From Md. SETWIN, Hyderabad, Bill No. 838/2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 4250/- (Rupees Four thousand two hundred and fifty only) to **MD. SETWIN, Hyderabad** towards the cost of of Pen Drive (2 GB), Pen stand for the use of Revenue (DM) Department .

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 102– Management of Disasters Contingency plan in Disaster prone Areas – SH (04) – Disaster Management – 520 – Machinery and Equipment – 521 – Purchases.

3. The Revenue (DM.IV-Claims) Department are requested to draw a Cheque to the extent of amount sanctioned in Para (1) above in favour of "**MD. SETWIN", Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAM EOF THE GOVERNOR OF ANDHRA PRADESH)

G.D. PRIYA DARSHINI

ADDL., COMMISSIONER FOR DISASTER MANAGEMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Accountant General, A.P.Hyderabad.
The Revenue (DM Accounts.I) Department.
The Revenue (DM.IV-Claims) Department.
Copy to:
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER